

Work Order ID 70066

Thursday, May 26, 2011 8:56:37 AM



Page 1

Item ID: D2067

Accept



Setup Start



Revision ID:

Stop



Item Name: Connector

Start Date: 5/26/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals:

Process Plan: CLDate: 11/05/26

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2067

B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 14172

Purchase Part Number: FT319

Supplier: Arens Controls

Certificate of conformity is required

CL 11/05/26 (30)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

CL 11/05/26 (30)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 11/05/26CL 11/05/26 (30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70066

Thursday, May 26, 2011 8:56:37 AM



Item ID: D2067	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Connector					
Start Date: 5/26/2011	Start Qty: 30.00		Cust Item ID:		
Required Date: 6/17/2011	Req'd Qty: 30.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	1- Enlarge hole as per dwg 2- Assemble as per dwg								
140 QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150 Packaging	Identify as per dwg & Stock Location: ST005	0.00							
Packaging	Memo	0.00							

Handwritten: 5/24/09/24 (30)

Handwritten: count (30)

Handwritten: 30x, 8P 11-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 70066

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Thursday, May 26, 2011 8:56:37 AM

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Accept



Setup Start



Revision ID:

Stop



Item Name: Connector

Start Date: 5/26/2011 Start Qty: 30.00



Cust Item ID:

Required Date: 6/17/2011 Req'd Qty: 30.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

u/9/28
MF
11-09-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, May 26, 2011 8:56:34 AM

Page 1

Work Order ID: 70066

Parent Item: D2067

Parent Item Name: Connector



Start Date: 5/26/2011

Required Date: 6/17/2011

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP Rev:E 02.09.09 Re-format; Added AN960JD10□KJ IPP REV:F
11.01.19 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
FT319 		Purchased	No			110	Each	0.0000	1	30			
Connector													
AN960JD10 	NAS1149D0363J	Purchased	No			130	Each	0.0000	1	30			
Washer MS21042L3 		Purchased	No			130	Each	2,170.000	1	30			
Nut													

Location

ST300

Loc Qty

2170

116391
116540
116549
117441
117601

11
193
766
800
400

Loc Code

1117885 (30x)

164/9/23 (30)

ES 11/09/26

ES 11/09/26

(30x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

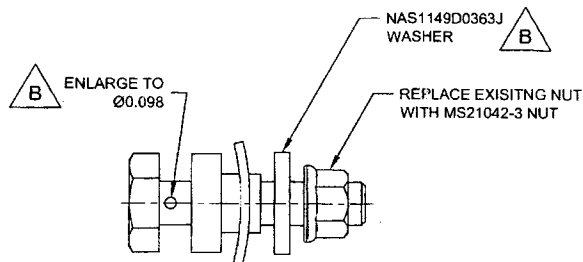
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



CL11105126
W10:70066

D2067 CONNECTOR

RELEASED
2011-01-18

NOTES:

- 1) MATERIAL: PURCHASED FROM ARENS.
SUPPLIER P/N: FT319
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: LESS THAN 0.01 lbs

B	REFORMAT; ADD NAS1149D0363J WASHER & NOTE TO ENLARGED HOLE TO Ø0.098. REF. NCR#10-383	MB	11.01.17
A	NEW ISSUE	RF	99.04.30
REV.	DESCRIPTION	BY	DATE
DESIGN	FF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	FF		
CHECKED	FF	DRAWING NO.	REV. B
MFG. APPR.	FF	D2067	SHEET 1 OF 1
APPROVED	FF	TITLE	SCALE
DE APPR.	FF	CONNECTOR	NTS
DATE	11.01.17	COPYRIGHT © 1999 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMPILED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14172

Purchase Order Date 5/26/2011

PO Print Date 6/1/2011

Page Number 1 of 1

Order From :

VU-ELL001

ELLIOTT MANUFACTURING
23297 NETWORK PLACE
CHICAGO, IL 60673-1232
US

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

607 772 0404
607 772 0431

Buyer
Requisition Nbr
Tax Resale Nbr
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
USD
Destination-Collect

REVISED
\$

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	FT319	Connector	6/17/2011 Yes	30.00 Each	FedEx PI collect	\$16.6700	\$500.10

Special Inst: AS PER DWG D2067 REV. B
B70066
ELLIOTT MANUFACTURING P/N:
FT319

PO Total: \$500.10

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 6/1/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Elliott Manufacturing
11 Beckwith Avenue
Nowlan Road Entrance
Binghamton, NY 13901
607-772-0404
Fax: 607-772-0431

Packing List

Order Date: 06/03/2011
Printed Date: 09/20/2011
Page: 1

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO K6A 1K7
CANADA

SO Shipment



Sales Order 189008-11263



Customer ID	Purchase Order	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
DAR130	PO14172	NET 30 DAYS	FEDX-GRD-COLLECT	origin	OF	ONSITE	
Order Qty	Shipped Qty	U.O.M.	Item Number	Req. Date			
30	30	EA	FT319	09/20/2011			
	Backorder Qty	Description	Item Status				
	0	REV H FITTING	Sale				
		Elliott Item: FT319 DART P/N FT319					
		LEVEL 1 C OF C PS-004 REF QUOTE Q-0028491 ATTACHED					



elliott manufacturing

an **Actuant** Company

Elliott Manufacturing
PO Box 773
Binghamton, NY 13902-0773
Tel: (607) 772-0404
Website: www.elliottmfg.com

CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED

Dated 9/20/2011

Elliott Manufacturing hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO14172** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

<u>Description</u>	<u>Customer Part Number</u>	<u>Quantity</u>
REV H, FITTING	FT319	30 EA

Sulor/x

ELLIOTT MANUFACTURING

BY:

TITLE: Tech